

Campaign Finance Report

COCHISE COUNTY REPUBLICAN COMMITTEE

Committee #: 1158

Treasurer: HAINES, RICHARD PO Box 615, Sierra Vista, AZ 85636

Phone: (520) 458-5561 Email: griffing@theriver.com

2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 2, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,115.71
Total Cash Receipts this Reporting Period: \$7,795.26
Total Cash Disbursements this Reporting Period: \$11,758.40
Cash Balance at End of Reporting Period: \$4,152.57

Report ID: 32888

Covers 11/23/2004 to 12/31/2005 Filed on 01/02/2006

Summary of Activity

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$155.00	\$36.90	\$191.90	\$191.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$250.00	\$250.00	\$250.00
Small Contributions	C5	\$45.00	\$0.00	\$45.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$7,595.26	\$0.00	\$7,595.26	\$7,595.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,795.26	\$286.90	\$8,082.16	\$8,082.16

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$11,718.43	\$0.00	\$11,718.43	\$11,718.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$39.97	\$0.00	\$39.97	\$39.97
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$286.90	\$286.90	\$286.90
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,758.40	\$286.90	\$12,045.30	\$12,045.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,758.40			

Schedule C2 - Individual contributions

Schedule	62 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROSS, RAMERO "TITO"	02/02/2005	\$36.90	\$36.90
Address:	606 E Vista St, Bisbee, AZ 85603		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	The Bisbee Observer, CCRC Lincoln Day Dinner AD			
Name:	GREENBERG, DAVID L	12/17/2005	\$100.00	\$100.00
Address:	5977 E Calle de la Almendra, Hereford, AZ 85615		Cash	
Occupation:	REALTOR			
Memo:	Contribution			
Name:	JONES, ARTHUR M	12/17/2005	\$20.00	\$20.00
Address:	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	CONTRIBUTION			
Name:	KRENTZ, SUSAN	12/17/2005	\$25.00	\$25.00
Address:	PO Box 3592, Douglas, AZ 85608		Cash	
Occupation:	RANCHER			
Memo:	Contribution			
Name:	ORR, WAYNE	12/17/2005	\$10.00	\$10.00
Address:	4042 W Double Adobe Rd, Mc Neal, AZ 85617		Cash	
Occupation:	RETIRED			
Memo:	CONTRIBUTION			
Total of Individual	Contributions		\$191.90	
Total of Refunds	Given		\$0.00	
Net Total of Indivi	dual Contributions	_	\$191.90	

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January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule C4 - Business contributions

Schedule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	GRIFFIN, GAIL	03/18/2005	\$50.00	\$250.00
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	CCRC 2005 Membership in Douglas Chamber of Commerce			
Name:	GRIFFIN, GAIL	12/05/2005	\$200.00	\$250.00
Address:	PO Box 10, , Sierra Vista, AZ 85636		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	CCRC SALE MERCHANDISE			
Total of Business	Contributions		\$250.00	
Total of Refunds	Given		\$0.00	
Net Total of Busin	ness Contributions		\$250.00	

Schedule C5 - Contributions of \$25 or less (small)

Scheaule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/18/2005	\$5.00	\$45.00
Address:			Cash	
Memo:	CK. 1050, Alan D. Jothen			
Name:	Multiple Contributors	12/17/2005	\$20.00	\$45.00
Address:			Cash	
Memo:	REEVES, GILBERT-CONTRIBUTION			
Name:	Multiple Contributors	12/17/2005	\$20.00	\$45.00
Address:			Cash	
Memo:	JACOBSEN, NANCY- CONTRIBUTION			
Total of Small Co	ontributions		\$45.00	
Total of Refunds Given		\$0.00		
Net Total of Sma	Net Total of Small Contributions		\$45.00	
		·		

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	3-D INSURANCE	12/01/2004	\$191.00	\$241.00
Address:	PO Box 2410, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC HQ Insurance			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	12/06/2004	\$10.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ SPARKLETTS WATER			
Name:	EVE'S KITCHEN, AMERICAN LEGION POST# 24	12/11/2004	\$420.00	\$770.00
Address:	225 EAST ALLEN STREET, TOMBSTONE, AZ 85638		Cash	
Memo:	CCRC ANNUAL MEETING and LUNCH			
Name:	UNITED STATES POST OFFICE	12/15/2004	\$38.00	\$76.00
Address:	2300 E Fry Blvd, , Sierra Vista, AZ 85636		Cash	
Memo:	P.O. Box Year Rent, CCRC			
Name:	FORT REALTY	12/17/2004	\$175.00	\$175.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Memo:	CCRC HQ Rent			
Name:	NEAL GALT INSURANCE	12/17/2004	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Rent			
Name:	QWEST	12/17/2004	\$42.41	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	01/10/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Sparkletts Water Cooler			
Name:	QWEST	01/14/2005	\$41.83	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC Phone Bill			
Name:	3-D INSURANCE	01/18/2005	\$21.00	\$241.00
Address:	PO Box 2410, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC HQ Insurance Increase			
Name:	NEAL GALT INSURANCE	01/20/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Rent			
Name:	ROMISCO SIGN SYSTEMS	01/24/2005	\$293.06	\$293.06
Address:	214 E Tacoma St, , Sierra Vista, AZ 85635		Cash	
Memo:	New CCRC HQ Sign			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	02/05/2005	\$10.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Sparkletts Water Cooler			

Schodule E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SIERRA VISTA HERALD	02/11/2005	\$76.00	\$76.00
Address:	102 Fab Ave, , Sierra Vista, AZ 85636	1	Cash	
Memo:	CCRC LINCOLN DAY DINNER AD			
Name:	QWEST	02/14/2005	\$41.71	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC Phone Bill			
Name:	WINDEMERE HOTEL	02/18/2005	\$3,187.06	\$3,187.06
Address:	2047 S Highway 92, , Sierra Vista, AZ 85635	1	Cash	
Memo:	CCRC 2005 Lincoln Day Dinner Expense			
Name:	BISBEE CHAMBER OF COMMERCE	02/23/2005	\$50.00	\$50.00
Address:	31 SUBWAY, P.O. DRAWER BA, BISBEE, AZ 85603		Cash	
Memo:	CCRC Membership			
Name:	NEAL GALT INSURANCE	02/23/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635	1	Cash	
Memo:	CCRC HQ Rent			
Name:	PEARCE-SUNSITES CHAMBER OF COMMERCE	02/23/2005	\$35.00	\$35.00
Address:	PO Box 536, , Pearce, AZ 85625		Cash	
Memo:	CCRC Membership			
Name:	WILLCOX CHAMBER OF COMMERCE	02/23/2005	\$85.00	\$145.00
Address:	1500 N Circle I Rd, , Willcox, AZ 85643	1	Cash	
Memo:	CCRC Membership			
Name:	SIERRA VISTA CHAMBER OF COMMERCE	02/25/2005	\$200.00	\$310.00
Address:	21 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC Membership			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	03/07/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017	1	Cash	
Memo:	CCRC HQ Sparkletts Water Cooler			
Name:	BENSON/SAN PEDRO VALLEY CHAMBER OR COMMERCE	03/09/2005	\$55.00	\$55.00
Address:	PO Box 2255, , Benson, AZ 85602		Cash	
Memo:	CCRC Membership			
Name:	TOMBSTONE CHAMBER OF COMMERCE	03/09/2005	\$60.00	\$60.00
Address:	PO Box 995, , Tombstone, AZ 85638	1	Cash	
Memo:	CCRC Membership			
Name:	QWEST	03/15/2005	\$41.84	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC Phone Bill			
Name:	3-D INSURANCE	03/16/2005	\$29.00	\$241.00
Address:	PO Box 2410, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC HQ Insurance Increase	1		

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	2005 SACA HOME SHOW	03/25/2005	\$150.00	\$150.00
Address:	SOUTHEASTERN ARIZONA CONTRACTORS ASSN., 247 SOUTH 7TH STREET, #2, SIERRA VISTA, AZ		Cash	
Memo:	CCRC 2005 SACA HOME SHOW BOOTH			
Name:	NEAL GALT INSURANCE	03/30/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ RENT			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	04/08/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Sparkletts Water			
Name:	QWEST	04/13/2005	\$41.74	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	NEAL GALT INSURANCE	04/29/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Rent			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	05/09/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC Sparklett Water			
Name:	QWEST	05/17/2005	\$41.74	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	NEAL GALT INSURANCE	05/25/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Rent			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	06/10/2005	\$10.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC, HQ, SPARKLETTS WATER			
Name:	QWEST	06/15/2005	\$42.81	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ, Phone Bill			
Name:	NEAL GALT INSURANCE	06/22/2005	\$700.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Rent, July & August			
Name:	SIERRA VISTA ROTARY CLUB	06/28/2005	\$25.00	\$25.00
Address:	PO Box 1344, , Sierra Vista, AZ 85636		Cash	
Memo:	CCRC 4th July Booth Fee			
Name:	ARIZONA FEDERATION OF REPUBLICAN WOMEN (AFRW)	07/08/2005	\$75.00	\$75.00
Address:	1295 AVALON AVENUE, ATTN: NOREEN THOMAS, LAKE HAVASU CITY, AZ 86404		Cash	
Memo:	CCRC AFRW Program Book AD			

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	07/13/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017	1 1	Cash	
Memo:	CCRC HQ, Sparkletts Water			
Name:	QWEST	07/15/2005	\$45.69	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ, Phone Bill			
Name:	FORGACH HOUSE	07/26/2005	\$25.00	\$25.00
Address:	XXXXXXX, SIERRA VISTA, AZ 85635	1	Cash	
Memo:	Varity Show CCRC AD			
Name:	QWEST	08/20/2005	\$45.69	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	08/20/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017	1	Cash	
Memo:	CCRC HQ Water Cooler Bill	1 1		
Name:	CITY OF SIERRA VISTA	08/31/2005	\$50.00	\$50.00
Address:	101 N. CORONADO DRIVE, SIERRA VISTA, AZ 85635		Cash	
Memo:	2005 October Fest Booth Fee			
Name:	NEAL GALT INSURANCE	08/31/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635	1 1	Cash	
Memo:	CCRC HQ Rent	1 1		
Name:	REX ALLEN DAYS, INC.	09/07/2005	\$20.00	\$20.00
Address:	PO Box 429, , Willcox, AZ 85644		Cash	
Memo:	CCRC Parade Fee			
Name:	SIERRA VISTA CHAMBER OF COMMERCE	09/07/2005	\$110.00	\$310.00
Address:	21 E Wilcox Dr, , Sierra Vista, AZ 85635	1	Cash	
Memo:	CCRC Home & Garden Show Booth Fee	1		
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	09/07/2005	\$10.64	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC Water Cooler			
Name:	BANNER PRINTING CENTER	09/19/2005	\$420.15	\$463.23
Address:	342 Bartow Dr, , Sierra Vista, AZ 85635	1	Cash	
Memo:	CCRC Brochures-5,000	1 1		
Name:	NEAL GALT INSURANCE	09/21/2005	\$700.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Rent-Oct. & Nov			
Name:	QWEST	09/21/2005	\$46.27	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Monthly Bill	1 1		

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FLY BY NIGHT AVIATION	09/27/2005	\$63.80	\$63.80
Address:	PO Box 628, , Hereford, AZ 85615		Cash	
Memo:	CCRC WEDSITE Quarterly Fee			
Name:	SAN PEDRO BPW	09/28/2005	\$15.00	\$15.00
Address:	BUTTERFIELD STAGE DAYS, 192 EAST FIFTH STREET, BENSON, AZ 85602		Cash	
Memo:	CCRC Parade Entry Fee			
Name:	QWEST	10/20/2005	\$46.52	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	10/20/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Water			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	11/05/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC HQ Water Cooler			
Name:	QWEST	11/15/2005	\$47.08	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			
Name:	AMERICAN LEGION, ROY FOURR POST NO. 24	11/16/2005	\$65.00	\$65.00
Address:	PO Box 247, , Tombstone, AZ 85638		Cash	
Memo:	CCRC Annual Meeting Hall Fee			
Name:	NEAL GALT INSURANCE	11/23/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC December Rent			
Name:	WILLCOX CHAMBER OF COMMERCE	11/23/2005	\$60.00	\$145.00
Address:	1500 N Circle I Rd, , Willcox, AZ 85643		Cash	
Memo:	CCRC Member Renewal			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	12/05/2005	\$5.39	\$90.32
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Memo:	CCRC Sparkletts Water			
Name:	BARNETT'S OXYGEN SERVICE	12/09/2005	\$81.38	\$81.38
Address:	12 Barnett Rd, , Bisbee, AZ 85603		Cash	
Memo:	CCRC Helium Tank			
Name:	NEAL GALT INSURANCE	12/14/2005	\$350.00	\$4,550.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Memo:	CCRC HQ Jan. 2006 Rent			
Name:	QWEST	12/14/2005	\$46.25	\$571.58
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	CCRC HQ Phone Bill			

January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule E1 - Operating expenses

Schedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	BANNER PRINTING CENTER	12/16/2005	\$43.08	\$463.23
Address:	342 Bartow Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	CCRC Printing			
Name:	UNITED STATES POST OFFICE	12/16/2005	\$38.00	\$76.00
Address:	2300 E Fry Blvd, , Sierra Vista, AZ 85636		Cash	
Memo:	P.O. Box Annual Renewal			
Name:	EVE'S KITCHEN, AMERICAN LEGION POST# 24	12/17/2005	\$350.00	\$770.00
Address:	225 EAST ALLEN STREET, TOMBSTONE, AZ 85638		Cash	
Memo:	CCRC Annual Meeting, LUNCH			
Total of Operati	ing Expenses		\$11,718.43	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$11,718.43	

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January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule E4 - Other expenses

Schedule E	Date		Amount	Cycle To Date
Name:	STOCKMENS BANK	11/30/2004	\$39.97	\$39.97
Address:	25 S Highway 92, , Sierra Vista, AZ 85636		Cash	
Memo:	New Checkbook Order			
Total of Other Exp	Total of Other Expenses		\$39.97	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$39.97		

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Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BELLA VISTA WATER COMPANY	11/29/2004	\$65.18	\$65.18
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Memo:	Final Billing, Credit to CCRC			
Name:	SPOSITO, DOUG	12/07/2004	\$100.00	\$100.00
Address:	HC 1 Box 946, Sonoita, AZ 85637		Cash	
Memo:	LATE PAYMENT, CCRC KYL DINNER TICKETS			
Name:	NEARHAN, GEORGE	02/18/2005	\$7,030.00	\$7,030.00
Address:	123 MAIN STREET, HUACHUCA CITY, AZ 85856		Cash	
Occupation:	MAYOR, HUACHUCA CITY			
Memo:	Ticket Sales and Silent Auction			
Name:	ARIZONA REPUBLICAN PARTY	08/18/2005	\$122.00	\$122.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Voter Reg. Bounty, for CCRC			
Name:	QWEST	10/03/2005	\$8.08	\$8.08
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Receipt of Over Payment			
Name:	GRIFFIN, GAIL, CCRC CHAIR	12/05/2005	\$90.00	\$90.00
Address:	PO Box 10, Sierra Vista, AZ 85636		Cash	
Occupation:	REAL ESTATE BROKER, SIERRA VISTA REALTY			
Memo:	SALE OF CCRC MERCHANDISE			
Name:	HAINES, RICHARD E. (DICK), CCRC TREASURER	12/17/2005	\$120.00	\$120.00
Address:	1649 Andrea Dr, , Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	CCRC MERCHANDISE SALE			
Name:	HALE, TRUDY L	12/17/2005	\$40.00	\$40.00
Address:	PO Box 1641, Sierra Vista, AZ 85636		Cash	
Memo:	CCRC MERCHANDISE SALE			
Name:	KRENTZ, SUSAN	12/17/2005	\$20.00	\$20.00
Address:	PO Box 3592, Douglas, AZ 85608		Cash	
Occupation:	RANCHER			
Memo:	CCRC MERCHANDISE SALE			
Total of Other Receipts, Interest & Dividends			\$7,595.26	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$7,595.26	

Schedule C8 - In-Kind Contributions

Item	Date	Amount	
New In-Kind Contribution ROSS, RAMERO "TITO"		\$36.90	
Original Amount of Contribution: \$36.90 Original Transaction Date: 02/02/2005			
Expenditure of In-Kind Contribution	02/02/2005	(\$36.90)	
In-Kind Contribution Balance at End of Reporting Period		\$0.00	
New In-Kind Contribution GRIFFIN, GAIL	03/18/2005	\$50.00	
Original Amount of Contribution: \$50.00 Original Transaction Date: 03/18/2005			
Expenditure of In-Kind Contribution	03/18/2005	(\$50.00)	
In-Kind Contribution Balance at End of Reporting Period			
New In-Kind Contribution GRIFFIN, GAIL	12/05/2005	\$200.00	
Original Amount of Contribution: \$200.00 Original Transaction Date: 12/05/2005			
Expenditure of In-Kind Contribution	12/05/2005	(\$200.00)	
In-Kind Contribution Balance at End of Reporting Period		\$0.00	
In-Kind Contribution Equity Before Adjustments		\$286.90	
Total of Refunds Given			
Total of In-Kind Contributions Expended			
In-Kind Contribution Equity After Adjustments			